



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## June Payment

**FY2013-14**

**17 Garfield**

**0377 Jordan Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$318,050.56	
Amount Paid Thru This Month:	\$318,050.56	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$63,610.08
This Month's Payment - sent to Garfield County		\$63,610.08

### Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$35,484.93	
Amount Paid Thru This Month:	\$35,484.93	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,097.01
This Month's Payment - sent to Garfield County		\$7,097.01

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$2,505.41	
Amount Paid Thru This Month:	\$2,505.41	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$501.09
This Month's Payment - sent to Garfield County		\$501.09



# Monthly Payment Advice

## June Payment

**FY2013-14**

**17 Garfield**

**0377 Jordan Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,182.80	
Amount Paid Thru This Month:	\$2,182.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$436.56
This Month's Payment - sent to Garfield County		\$436.56

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$1,070.00	
Amount Paid Thru This Month:	\$1,070.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$214.00
This Month's Payment - sent to Garfield County		\$214.00

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$15,191.41	
Amount Paid Thru This Month:	\$15,191.41	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,038.29
This Month's Payment - sent to Garfield County		\$3,038.29

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$499.45	
Amount Paid Thru This Month:	\$499.45	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$499.45
This Month's Payment - sent to Garfield County		\$499.45



# Monthly Payment Advice

## June Payment

**FY2013-14**

**17 Garfield**

**0378 Garfield County H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$322,536.20	
Amount Paid Thru This Month:	\$322,536.20	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$64,507.24
This Month's Payment - sent to Garfield County		\$64,507.24

### Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$24,646.28	
Amount Paid Thru This Month:	\$24,646.28	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,929.24
This Month's Payment - sent to Garfield County		\$4,929.24

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$1,629.39	
Amount Paid Thru This Month:	\$1,629.39	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$325.87
This Month's Payment - sent to Garfield County		\$325.87



# Monthly Payment Advice

## June Payment

**FY2013-14**

**17 Garfield**

**0378 Garfield County H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,346.40	
Amount Paid Thru This Month:	\$1,346.40	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$269.28
This Month's Payment - sent to Garfield County		\$269.28

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$660.00	
Amount Paid Thru This Month:	\$660.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$132.00
This Month's Payment - sent to Garfield County		\$132.00

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$9,927.06	
Amount Paid Thru This Month:	\$9,927.06	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,985.38
This Month's Payment - sent to Garfield County		\$1,985.38

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$26,835.99	
Amount Paid Thru This Month:	\$26,835.99	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$26,835.99
This Month's Payment - sent to Garfield County		\$26,835.99



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## June Payment

**FY2013-14**

**17 Garfield**

**0385 Pine Grove Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$29,322.31	
Amount Paid Thru This Month:	\$29,322.31	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,864.47
This Month's Payment - sent to Garfield County		\$5,864.47

### Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$3,042.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Garfield County		\$608.40

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$102.00	
Amount Paid Thru This Month:	\$102.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$20.40
This Month's Payment - sent to Garfield County		\$20.40



opi.mt.gov

Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## June Payment

**FY2013-14**

**17 Garfield**

**0385 Pine Grove Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$50.00	
Amount Paid Thru This Month:	\$50.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$10.00
This Month's Payment - sent to Garfield County		\$10.00

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$752.05	
Amount Paid Thru This Month:	\$752.05	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$150.37
This Month's Payment - sent to Garfield County		\$150.37

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$380.45	
Amount Paid Thru This Month:	\$380.45	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$380.45
This Month's Payment - sent to Garfield County		\$380.45



# Monthly Payment Advice

## June Payment

**FY2013-14**

**17 Garfield**

**0386 Kester Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$33,898.60	
Amount Paid Thru This Month:	\$54,487.51	
Remaining Balance Due	-\$20,588.91	
Entitlement adjustment of DSA for unusual enrollment increase	\$20,588.91	
Amount Paid Thru This Month:	\$20,588.91	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$10,897.51
This Month's Payment - sent to Garfield County		\$10,897.51

### Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$3,042.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Garfield County		\$608.40

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$142.80	
Amount Paid Thru This Month:	\$142.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$28.56
This Month's Payment - sent to Garfield County		\$28.56



# Monthly Payment Advice

## June Payment

**FY2013-14**

**17 Garfield**

**0386 Kester Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$70.00	
Amount Paid Thru This Month:	\$70.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$14.00
This Month's Payment - sent to Garfield County		\$14.00

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,052.87	
Amount Paid Thru This Month:	\$1,052.87	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$210.55
This Month's Payment - sent to Garfield County		\$210.55

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$1,641.68	
Amount Paid Thru This Month:	\$1,641.68	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,641.68
This Month's Payment - sent to Garfield County		\$1,641.68





Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## June Payment

**FY2013-14**

**17 Garfield**

**0387 Cohagen Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$19,237.27	
Amount Paid Thru This Month:	\$19,237.27	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,847.43
This Month's Payment - sent to Garfield County		\$3,847.43

### Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$3,042.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Garfield County		\$608.40

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$1,149.48	
Amount Paid Thru This Month:	\$1,149.48	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$229.88
This Month's Payment - sent to Garfield County		\$229.88



# Monthly Payment Advice

## June Payment

**FY2013-14**

**17 Garfield**

**0387 Cohagen Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$183.60	
Amount Paid Thru This Month:	\$183.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$36.72
This Month's Payment - sent to Garfield County		\$36.72

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$90.00	
Amount Paid Thru This Month:	\$90.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$18.00
This Month's Payment - sent to Garfield County		\$18.00

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,976.43	
Amount Paid Thru This Month:	\$2,976.43	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$595.31
This Month's Payment - sent to Garfield County		\$595.31

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$747.19	
Amount Paid Thru This Month:	\$747.19	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$747.19
This Month's Payment - sent to Garfield County		\$747.19



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## June Payment

**FY2013-14**

**17 Garfield**

**0392 Sand Springs Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$36,186.62	
Amount Paid Thru This Month:	\$36,186.62	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,237.34
This Month's Payment - sent to Garfield County		\$7,237.34

### Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$3,042.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Garfield County		\$608.40

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$163.20	
Amount Paid Thru This Month:	\$163.20	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$32.64
This Month's Payment - sent to Garfield County		\$32.64



# Monthly Payment Advice

## June Payment

**FY2013-14**

**17 Garfield**

**0392 Sand Springs Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$80.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$16.00
This Month's Payment - sent to Garfield County		\$16.00

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$200.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Garfield County		\$40.00

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,203.28	
Amount Paid Thru This Month:	\$1,203.28	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$240.64
This Month's Payment - sent to Garfield County		\$240.64

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$437.32	
Amount Paid Thru This Month:	\$437.32	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$437.32
This Month's Payment - sent to Garfield County		\$437.32



# Monthly Payment Advice

## June Payment

**FY2013-14**

**17 Garfield**

**0394 Ross Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$29,322.31	
Amount Paid Thru This Month:	\$29,322.31	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,864.47
This Month's Payment - sent to Garfield County		\$5,864.47

### Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,054.17	
Amount Paid Thru This Month:	\$3,054.17	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$610.81
This Month's Payment - sent to Garfield County		\$610.81

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$102.00	
Amount Paid Thru This Month:	\$102.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$20.40
This Month's Payment - sent to Garfield County		\$20.40



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## June Payment

**FY2013-14**

**17 Garfield**

**0394 Ross Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$50.00	
Amount Paid Thru This Month:	\$50.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$10.00
This Month's Payment - sent to Garfield County		\$10.00

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$451.23	
Amount Paid Thru This Month:	\$451.23	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$90.27
This Month's Payment - sent to Garfield County		\$90.27